ENFORCEMENT AUTHORITY CAMPAIGN CONTRIBUTIONS AND EXPENDITURES REPORT Date of Report

	Capril /, 20/1) Date Received:	4/1/10 €
Altizene 5		-4110
(name of candidate of	or committee)	E. Main
(405) 321-5	(address of candidate or c	ommittee)
(home phone)	AND THE RESERVE OF THE PARTY OF	- 4
CARRY OVER TROP	(work phone)	(Ward/Mayor)
GRAND TOTAL OF A	I PREVIOUS CAMPAIGN OR LL CONTRIBUTIONS FROM PREVIOUS REPORT	\$
SECTION A:	INDIVIDUAL CONTRIBUTIONS OF MORE THAN \$50.0	0
Name and Address	Occupation	Amount
Jourse !	shew Vandland	. 1272
	6126 2 .	\$ 22.73
	Car E: Mara	-
TOTAL AL	L INDIVIDUAL CONTRIBUTIONS OF MORE THAN \$50.00	\$-2.2.73
	eded, please attach contribution spreadsheet)	
SECTION B: A	GGREGATE/RUNDLED CONTINUATIONS	
	GGREGATE/BUNDLED CONTRIBUTIONS TOTALING MORE Occupation	
Received from:	- Comparion	Amount
Collected from:	Occupation	S .
		mount
SECTION C:	ded, please attach aggregate spreadsheet)	
TOTAL CONTRIBUTIO	NS OF \$50.00 AND UNDER, IF NOT PREVIOUSLY REPORTED	\$
SECTION D:	TOTAL SELF CONTRIBUTION OR LOAN	\$
	CARRYOVER CONTRIBUTIONS	\$
	TOTAL SECTION A CONTRIBUTION	s \$ 22,73
	TOTAL SECTION B CONTRIBUTION	2 2
	TOTAL SECTION C CONTRIBUTION	S S
	TOTAL SECTION D CONTRIBUTION	S <u>\$</u>
	GRAND TOTAL ALL CONTRIBUTION	vs \$ 22.73
ECTION E:	IN-KIND CONTRIBUTIONS	
ame and Address	Occupation Description of In-Kind Service	Amount
	NO. VICE	Amount
		\$
	TOTAL SECTION E CONTRIBUTION	TS <u>\$</u>
VISED January 15, 2009	(NOT TO BE INCLUDED IN GRAND T	OTAL)

Lou Ellen Usry Con:mission # 00006975 Expires May 21, 2012

EXPENDITURE AND ENCUMBRANCES

		Description of Goods Services or Facilities	s,	
Name	Address	Provided		Amount
Hooper Printing	30/W. The	James &		\$22.73
Cleveland County Election Board	122 South Pete	rs filing f		
		check charge for fi	ling fee	<u> </u>
		TOTAL	\$	22.73
	TOTAL FROM LAS	ST CITY REPORT	\$	
	GRAND TOTAL AL	L EXPENDITURES	\$	22.73
(If additional room is needed, please				
Listed below are the loans of mon period covered by the campaign s	statement.	er things made to a cal DF MONEY, EQUIPMEN		
		OF MONEY, EQUIPMEN	1. SUP	PLIES, ETC.
FOTAL FROM LAST CITY REPOR	T		\$	
Name and Address		Description of Money or Property Provided		Amount
a.				
	TOTA	AL AMOUNT OF LOANS	S <u>\$</u>	
isted above are the contributions	received and expen-	ditures made which are	requi	red by Chapter 7.5 of the
Code of Ordinances of the City of true and current compilation.	Norman, Oklahoma.	To the best of my kno	owledge /	e and belief, the above is
andidate's Signature (if an orga ommittee so designate with name		Designated Agent's S	ignatu	re V
rganization or committee name	her winder	Organization or comm	nittee	address Jr Sc
(405) 321-5944		9		
organization or committee phone ubscribed and sworn to before me the	nis St day of	Cepril	3	, 20 /0,
ly commission expires 5-2	1-2012	Notary Public	lle	2n liorh
OTAR, OFFICIAL	SEAL	and a more		
PUBLIC Lou Ellen	NEW CONTROL ACCOUNTS OF A CONTROL OF A CONTR			OF THE CITY OF

OF THE CITY CLERK 3:55 ON 4/1/16 PM.

HOOPER Printing Inc.

301 West Gray Street, Norman, Oklahoma 73069(405) 321.4288

Norman OK 73071 Jeanette Coker 620 E Main

April 1, 2010

300 Flyers - Against Porter Corridor

tax

21.00

22.74

— Due by the 10th — Prompt Payment Appreciated —